

Field Operations Reports for Project: S190815-37-00

Field Op Type	Field OP Date	Field Staff	% Complete	Hours	Status	Rpt #
Construction Final	10/26/2021	Joel Sanders	100%	0.50	Complete	19
Based on documentation presented, all construction for the Women's Center New Cafe' project has been completed						
Field Visit/Observation	10/13/2021	Chung-Chi Chu	75%	1.00	Complete	18
<p>Met with the IOR at the job site office on October 13, 2021. The site visit to sign-off the TIO was requested by the IOR. The project was structurally complete, and no previous DSE site visit was requested and performed. All TIO items were reviewed and signed-off based on the IOR's document.</p> <p>Advised the IOR the following:</p> <p>Please note the IOR should understand the project scope of work and all related TIO items to perform the IOR duty. For any S projects, in the beginning or during the construction, the IOR should consult with the OSHPD CO for any TIO items required the DSE to sign-off and requested DSE site visits.</p> <p>Reviewed the structural approved drawings and discussed the construction status with the IOR.</p> <p>Site walk was conducted with the IOR. The IOR to verify additional screws required for the cabinet.</p> <p>Review TIO form - Review the following IOR sample documents including special inspection reports and material testing reports:</p> <p>Structural Tests</p> <ul style="list-style-type: none"> • B-C15 - Post-installed anchors (CBC 1910A.5) - Installation verification test <p>All above mentioned structural tests and special inspection items in TIO form were structurally signed-off.</p> <p>All structural works for the project is substantially completed. There is no further outstanding structural issue except the IOR shall provide inspection report for the additional screws in the cabinet.</p>						
Field Visit/Observation	10/05/2021	Joel Sanders	75%	0.50	Complete	17
<p>Reviewed progress with the IOR, signed off completed TIO Items.</p> <p>An ACD for Air balance is to be sent to the Office for review as the current Test and Balance report can not meet the approved plan.</p>						
Field Visit/Observation	09/21/2021	Joel Sanders	70%	0.50	Complete	16
Based on a review of documentation, more of the TIO was signed off. Work appears to be nearing completion. ACD 0007 to update the air balance is still pending upload in the OSHPD system.						
Field Visit/Observation	09/10/2021	Donald Summers	36%	0.00	Complete	15

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Walked project with IOR. Observed Fire alarm testing which included witnessing the Cookson Roll down door activation. Signed off TIO with the exception of one item that IOR will ask CO to sign at closure. FLSO had no objections with IOR contacting CO for FV for project closure.						
Field Visit/Observation	08/31/2021	Joel Sanders	36%	0.50	Complete	14

8-31-21

Signed off completed items on the TIO. Reviewed RFI's and confirmed NMA.

CO Field Visit Report Dated 8/17/21:

I arrived on site to review the status of the project with the IOR.

I met with the IOR to get an update of the ongoing status of work.

I walked the project with the IOR and observed the Contractor working on wall tile overhead utilities.

The AOR's Representative presented some Non-Material Changes (RFIs) for review. It was concurred that RFI – 30 & RFI – 28 was a non-material change with the revised response.

Note: The TIO comments have not been cleared with the DPRC.

CO Site Visit Report Dated 8/03/21:

I arrived on site to review the status of the Project with the IOR.

The AOR's Representative presented some Non-Material Changes (RFIs) for review. It was identified that RFI – 24 will need to be part of an Amended Construction Document. It was concurred that RFI – 28 was a non-material change if the Design Professional agrees to add that the Contractor will use a Viber Plate device for settling of the rock. So as to accomplish the 90% compaction requirement.

Note: It appears that the TIO comments have not been cleared. The Design Professional in Responsible Charge will need to address this.

CO Field Visit Report Dated 7/19/21:

I arrived on site to review the status of the project with the IOR..

The AOR presented some non-material changes RFIs and it was identified that RFI-26 will need to be part of an Amended Construction Document. And it was concurred that RFIs 25 & 27 were non-material changes.

CO Site Visit Report Dated 7/08/21:

I arrived on site to review the status of the Project with the IOR.

I met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI-10R1 will need to be part of an Amended Construction Document. And it was concurred that RFIs 03R1, 11R1 were a non-material change.

It was also identified that RFI-23 was not answer by one of the Professionals listed on the Project.

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Field Visit/Observation	08/17/2021	Thomas Shanks	35%	0.75	Complete	13

Field Op Type	Field OP Date	Field Staff	% Complete	Hours	Status	Rpt #
<p>CO Field Visit Report Dated 8/17/21:</p> <p>I arrived on site to review the status of the project with the IOR.</p> <p>I met with the IOR to get an update of the ongoing status of work.</p> <p>I walked the project with the IOR and observed the Contractor working on wall tile overhead utilities.</p> <p>The AOR's Representative presented some Non-Material Changes (RFIs) for review. It was concurred that RFI – 30 & RFI – 28 was a non-material change with the revised response.</p> <p>Note: The TIO comments have not been cleared with the DPRC.</p>						
<p>CO Site Visit Report Dated 8/03/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>The AOR's Representative presented some Non-Material Changes (RFIs) for review. It was identified that RFI – 24 will need to be part of an Amended Construction Document. It was concurred that RFI – 28 was a non-material change if the Design Professional agrees to add that the Contractor will use a Viber Plate device for settling of the rock. So as to accomplish the 90% compaction requirement.</p> <p>Note: It appears that the TIO comments have not been cleared. The Design Professional in Responsible Charge will need to address this.</p>						
<p>CO Field Visit Report Dated 7/19/21:</p> <p>I arrived on site to review the status of the project with the IOR..</p> <p>The AOR presented some non-material changes RFIs and it was identified that RFI-26 will need to be part of an Amended Construction Document. And it was concurred that RFIs 25 & 27 were non-material changes.</p>						
<p>CO Site Visit Report Dated 7/08/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>I met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI-10R1 will need to be part of an Amended Construction Document. And it was concurred that RFIs 03R1, 11R1 were a non-material change.</p> <p>It was also identified that RFI-23 was not answer by one of the Professionals listed on the Project.</p>						

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Field Visit/Observation	08/03/2021	Thomas Shanks	10%	0.50	Complete	12
<p>CO Site Visit Report Dated 8/03/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>The AOR's Representative presented some Non-Material Changes (RFIs) for review. It was identified that RFI – 24 will need to be part of an Amended Construction Document. It was concurred that RFI – 28 was a non-material change if the Design Professional agrees to add that the Contractor will use a Viber Plate device for settling of the rock. So as to accomplish the 90% compaction requirement.</p> <p>Note: It appears that the TIO comments have not been cleared. The Design Professional in Responsible Charge will need to address this.</p> <p>CO Field Visit Report Dated 7/19/21:</p> <p>I arrived on site to review the status of the project with the IOR..</p> <p>The AOR presented some non-material changes RFIs and it was identified that RFI-26 will need to be part of an Amended Construction Document. And it was concurred that RFIs 25 & 27 were non-material changes.</p> <p>CO Site Visit Report Dated 7/08/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>I met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI-10R1 will need to be part of an Amended Construction Document. And it was concurred that RFIs 03R1, 11R1 were a non-material change.</p> <p>It was also identified that RFI-23 was not answer by one of the Professionals listed on the Project.</p>						
Field Visit/Observation	07/19/2021	Thomas Shanks	10%	0.35	Complete	11

Field Op Type	Field OP Date	Field Staff	% Complete	Hours	Status	Rpt #
<p>CO Field Visit Report Dated 7/19/21: I arrived on site to review the status of the project with the IOR..</p> <p>The AOR presented some non-material changes RFIs and it was identified that RFI-26 will need to be part of an Amended Construction Document. And it was concurred that RFIs 25 & 27 were non-material changes.</p>						
<p>CO Site Visit Report Dated 7/08/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>I met with the AOR’s Representatives to review some of the Non-Material Changes and it was identified that RFI-10R1 will need to be part of an Amended Construction Document. And it was concurred that RFIs 03R1, 11R1 were a non-material change.</p> <p>It was also identified that RFI-23 was not answer by one of the Professionals listed on the Project.</p>						
<p>CO Site Visit Report Dated 6/21/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>I met with the AOR’s Representatives to review some of the Non-Material Changes and it was identified that RFI’s 17, 18, 20R1, 21, & 23 will need to be part of an Amended Construction Document. And it was concurred that RFI - 22 was a non-material change.</p> <p>During the review of RFI – 23 it identified that it appears that the newly purposed may not work for the fire protection material for the structural beam as require per CBC Chapter 7. The AOR’s Representatives stated that they would review it further with the Design Team.</p>						
<p>CO Site Visit Report Dated 6/8/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>We went to the site and when we got to the site it was discovered that the Contractor was installing the wrong Jam Studs from what was call out on the approved plans. We also observed that part of an existing soffit has been demoed and will need to be addressed by the Design Team.</p> <p>Later we met with the AOR’s Representatives to review some of the Non-Material Changes and it was identified that RFI’s 4, 8, 9, 13, 14, 15, & 16 will need to be part of an Amended Construction Document. And it was concurred that RFIs 2, 3, 5, 7, 11, & 12 were non-material changes.</p>						

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CO Site Visit Report Dated 7/08/21:

I arrived on site to review the status of the Project with the IOR.

It was also identified that RFI-23 was not answer by one of the Professionals listed on the Project.

I arrived on site to review the status of the Project with the IOR.

During the review of RFI – 23 it identified that it appears that the newly proposed may not work for the fire protection material for the structural beam as required per CBC Chapter 7. The AOR's Representatives stated that they would review it further with the Design Team.

I arrived on site to review the status of the Project with the IOR.

Later we met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI's 4, 8, 9, 13, 14, 15, & 16 will need to be part of an Amended Construction Document. And it was concurred that RFIs 2, 3, 5, 7, 11, & 12 were non-material changes.

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Field Visit/Observation	07/08/2021	Thomas Shanks	10%	0.50	Complete	10
<p>CO Site Visit Report Dated 7/08/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>I met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI-10R1 will need to be part of an Amended Construction Document. And it was concurred that RFIs 03R1, 11R1 were a non-material change. It was also identified that RFI-23 was not answer by one of the Professionals listed on the Project.</p> <p>CO Site Visit Report Dated 6/21/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>I met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI's 17, 18, 20R1, 21, & 23 will need to be part of an Amended Construction Document. And it was concurred that RFI - 22 was a non-material change.</p> <p>During the review of RFI – 23 it identified that it appears that the newly purposed may not work for the fire protection material for the structural beam as require per CBC Chapter 7. The AOR's Representatives stated that they would review it further with the Design Team.</p> <p>CO Site Visit Report Dated 6/8/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>We went to the site and when we got to the site it was discovered that the Contractor was installing the wrong Jam Studs from what was call out on the approved plans. We also observed that part of an existing soffit has been demoed and will need to be addressed by the Design Team.</p> <p>Later we met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI's 4, 8, 9, 13, 14, 15, & 16 will need to be part of an Amended Construction Document. And it was concurred that RFIs 2, 3, 5, 7, 11, & 12 were non-material changes.</p>						
Field Visit/Observation	06/30/2021	Chung-Chi Chu	10%	0.75	Complete	9

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<p>Met with the IOR and the SEOR at the job site office on June 30, 2021.</p> <p>Review ACD</p> <ul style="list-style-type: none">• ACD0004 – Reviewed the scope of work in the ACD with the SEOR.• ACD0005 – Reviewed the scope of work in the ACD with the SEOR. No structural review required.						
Field Visit/Observation	06/22/2021	Thomas Shanks	10%	0.75	Complete	8
<p>CO Site Visit Report Dated 6/21/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>I met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI's 17, 18, 20R1, 21, & 23 will need to be part of an Amended Construction Document. And it was concurred that RFI - 22 was a non-material change.</p> <p>During the review of RFI – 23 it identified that it appears that the newly purposed may not work for the fire protection material for the structural beam as require per CBC Chapter 7. The AOR's Representatives stated that they would review it further with the Design Team.</p> <p>CO Site Visit Report Dated 6/8/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>We went to the site and when we got to the site it was discovered that the Contractor was installing the wrong Jam Studs from what was call out on the approved plans. We also observed that part of an existing soffit has been demoed and will need to be addressed by the Design Team.</p> <p>Later we met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI's 4, 8, 9, 13, 14, 15, & 16 will need to be part of an Amended Construction Document. And it was concurred that RFIs 2, 3, 5, 7, 11, & 12 were non-material changes.</p>						
Field Visit/Observation	06/09/2021	Chung-Chi Chu	3%	0.50	Complete	6
<p>Met with the IOR at the job site office on June 9, 2021.</p> <p>Review Submittal</p> <ul style="list-style-type: none">• Concrete mix – Quikrete 5000 Concrete Mix bag mix for equipment pad per approved detail 9/S002. This bag mix was approved by the SEOR on 5/14/2021. (Accepted.)						
Field Visit/Observation	06/09/2021	Donald Summers	0%	0.50	Complete	7

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Field Op Type	Field OP Date	Field Staff	% Complete	Hours	Status	Rpt #
Discussed with DPOR at Facility the OIL regarding the floor sill for the rolling down door. DPOR team stated they will provide a Non-combustible surface for door to land on. FLSO cleared OIL comment #3 on this date.						
Field Visit/Observation	06/08/2021	Thomas Shanks	3%	1.00	Complete	5
<p>CO Site Visit Report Dated 6/8/21:</p> <p>I arrived on site to review the status of the Project with the IOR.</p> <p>We went to the site and when we got to the site it was discovered that the Contractor was installing the wrong Jam Studs from what was call out on the approved plans. We also observed that part of an existing soffit has been demoed and will need to be addressed by the Design Team.</p> <p>Later we met with the AOR's Representatives to review some of the Non-Material Changes and it was identified that RFI's 4, 8, 9, 13, 14, 15, & 16 will need to be part of an Amended Construction Document. And it was concurred that RFIs 2, 3, 5, 7, 11, & 12 were non-material changes.</p>						
Field Visit/Observation	05/25/2021	Thomas Shanks	0%	0.50	Complete	4
<p>CO Site Visit Report dated 5/25/21:</p> <p>I arrived on site to review the status of the project with the IOR.</p> <p>The IOR presented the TIO for the Design Professional with the Delta 1 changes. All of the TIO comments were cleared except for B-FP2.</p> <p>The IOR stated that the work has not started yet.</p> <p>Open OILs:</p> <p>Item #1: S190815-37-00: FIRE: FM: Roll down fire door shall include automatic closing device. (CBC 716.5.11)</p> <p>Item #2: S190815-37-00-ACD0001: FIRE: (New) Per CAN 2-703.3, an AMC is required for Engineering Judgement. Detail has been Approved. (Note that Detail of (E) Condition does not accurately reflect wallboard requirements) Provide appropriate Wall-to-Wall Joint System and Verify Joint Systems is included on TIO Program for Parent Project. CBC 715</p> <p>Item #3: S190815-37-00-ACD0001: FIRE: (Repeat) Provide Sill Information (as it is not a Counter-top) and verify that it is compliant with specific Model No. of Door being Installed. Provide Information that Sill is Compliant with Door Listing and NFPA 80 Sec 4.8.2.3 or that Floor is Non-Combustible.</p>						
Field Visit/Observation	02/23/2021	Thomas Shanks	0%	0.25	Complete	3

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Field Op Type	Field OP Date	Field Staff	% Complete	Hours	Status	Rpt #
<p>CO Site Visit Report dated 2/23/21: I was on site today and met with the IOR but he did not give me an update on the project.</p> <p>CO Site Visit Report dated 12/2/20: I contacted the IOR by email on 11/18/20 to get a status update of the project. And as of today’s, date the IOR has not responded back</p> <p>CO Site Visit Dated: 8/20/20 As of today's date no work has started.</p> <p>Open OIL: Item #1: S190815-37-00: FIRE: FM: Roll down fire door shall include automatic closing device. (CBC 716.5.11) Item #2: S190815-37-00-ACD0001: FIRE: (New) Per CAN 2-703.3, an AMC is required for Engineering Judgement. Detail has been Approved. (Note that Detail of (E) Condition does not accurately reflect wallboard requirements) Provide appropriate Wall-to-Wall Joint System and Verify Joint Systems is included on TIO Program for Parent Project. CBC 715 Item #3: S190815-37-00-ACD0001: FIRE: (Repeat) Provide Sill Information (as it is not a Counter-top) and verify that it is compliant with specific Model No. of Door being Installed. Provide Information that Sill is Compliant with Door Listing and NFPA 80 Sec 4.8.2.3 or that Floor is Non-Combustible.</p>						
Field Visit/Observation	12/02/2020	Thomas Shanks	0%	0.25	Complete	2
<p>CO Site Visit Report dated 12/2/20: I contacted the IOR by email on 11/18/20 to get a status update of the project. And as of today’s, date the IOR has not responded back</p> <p>CO Site Visit Dated: 8/20/20 As of today's date no work has started.</p> <p>Open OIL: Item #1: S190815-37-00: FIRE: FM: Roll down fire door shall include automatic closing device. (CBC 716.5.11)</p>						
Field Visit/Observation	08/20/2020	Thomas Shanks	0%	0.25	Complete	1
<p>As of today's date no work has started.</p> <p>Open OIL: Item #1: S190815-37-00: FIRE: FM: Roll down fire door shall include automatic closing device. (CBC 716.5.11)</p>						